

WASHINGTON, DC 20007 3050 K STREET, NW ATTN: ACCOUNTS PAYABLE

> ADV: SLSP:

> > PARKER, DEE

HOUSE MAJORITY PAC HOUSE MAJORITY PAC

TITLE PROD:

239429

Chicago, IL 60601 PHONE: (312)750-7131 MLS-TV 190 N. State 10th Floor

REP: NATIONAL/PHILADELPHIA

REMIT TO:

INVOICE

WLS-TV

Chicago, IL 60693 13213 Collections Center Drive

ORDER NUMBER: INVOICE NUMBER: 67-750049344 393151 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

AGENCY CPE: C: 79 P: 86 E: 1425

SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#/ADV#: 18914/25462

MONTHLY DATE: 10/28/2012

BILLING CYCLE:

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		900	HMPIL10T1201H	30	02:35:25P		10/19				
		900	HMPIL10T1201H	မှ မ		 뒫	10/18	•			
		900	HMPIL10T1201H	:3 -		_ _	10/16				
		900	HMPIL10T1201H	:3 -	02:11:35P	컫	10/16				
		900	HMP12IL11T01H	30	MO 11:53:59A		5 10/15	900	09:00A-03:00P	10/15 - 10/19	თ
		1,000	HMPIL10T1201H	:30	07:53:35A	S	1 10/21	1,000	07:00A-08:00A	10/21 - 10/21	ζη
		500	HMPIL10T1201H	: :30	06:55:49A	SA	1 10/20	5 0	06:00A-07:00A	10/20 - 10/20	4
		1,600	HMPIL10T1201H	33	06:58:00A	귀	10/19				
		1,600	HMPIL10T1201H	:30			10/18				
		1,600	HMP1L10T1201H	30	WE 08:46:10A	≶ E	10/17				
		1,600	HMPIL10T1201H	:30	08:42:56A	크	10/16				
		1,600	HMP12IL11T01H	:3 ——	08:42:13A	<u>⊼</u>	5 10/15	1,600	07:00A-09:00A	10/15 - 10/19	ω
-		1,500	HMPIL10T1201H	:3 	06:15:06A	Ħ	10/19				
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		675	HMPIL10T1201H	:30 	05:51:08A	끍	10/19				
		675	HMPIL10T1201H	:30		로	10/18				
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DR/CR	REMARKS	PRICE	MG AGENCY COPY ID	DUR 1	TIME *	DAY	QTY DATE	PRICE Q	TIME PERIOD	DATES	E Z M
ADJUSTMENT		2000 2000 2000 2000 2000 2000 2000 200	ACTUAL BROADCAST	ACTUA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- - - - - - - - - - - - - -	20 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		SCHEDULE	SC	200.00 20
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We warrant that in accordance with certified station

All times based on CT

logs. The programs as above indicated were broadcast.



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REP: SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

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WASHINGTON, DC 20007 3050 K STREET, NW WATERFRONT STRATEGIES

PROD: ADV: HOUSE MAJORITY PAC HOUSE MAJORITY PAC

TITLE 239429

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AGENCY CPE:

ESTIMATE#: C: 79 P: 86 E: 1425 79 86 1425

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BILLING CYCLE: MONTHLY DATE: 10/28/2012

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1,222,77	SC	SCHEDULE				ACTUAL	ACTUAL BROADCAST			ADJUSTMENT
Z M	DATES	TIME PERIOD	PRICE	QTY DATE	E DAY TIME *	DUR M	MG AGENCY COPY ID	PRICE	REMARKS	DR/CR
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	-			10/16		3 33	HMPIL10T1201H	875		
				10/17	<u>.</u>	8 8	HMPIL10T1201H	875		
				10/18 10/19	9 FR 09:53:26A	33 33	HMPIL1011201H HMPIL10T1201H	875 875		
∞	10/15 - 10/19	11:00A-12:00P	1,000	3 10/15	5 MO 11:20:39A	:; :;	HMP12IL11T01H	1,000		
				10/17 10/19	7 WE 11:59:26A 9 FR 11:50:26A	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	HMPIL10T1201H HMPIL10T1201H	1,000		
ဖ	10/15 - 10/19	12:00P-01:00P	1,200	2 10/15	5 MO 12:29:42P	:30	HMP121L11T01H	1,200		
				10/18	8 TH 11:58:56A	:30	HMPIL10T1201H	1,200		
5	10/15 - 10/19	02:00P-03:00P	1,200	3 10/17	7 WE 02:20:02P	:30	HMPIL10T1201H	1,200		
				10/18 10/19	8 TH 02:22:28P 9 FR 02:22:32P	;; ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	HMPIL10T1201H HMPIL10T1201H	1,200		
<u>_</u>	10/15 - 10/19	03:00P-04:00P	1,500	3 10/15	5 MO 03:55:05P	:38	HMP12IL11T01H	1,500		
				10/16		:3 0	HMPIL10T1201H	1,500		
				10/18	8 TH 03:48:37P	:30	HMPIL10T1201H	1,500		
12	10/15 - 10/19	04:00P-05:00P	1,900	5 10/15	5 MO 04:21:34P	:30	HMP12IL11T01H	1,900		
				10/16	6 TU 04:43:26P	:30	HMPIL10T1201H	1,900		
				10/17	7 WE 04:43:59P	:30	HMPIL10T1201H	1,900		
				10/18			HMPIL10T1201H	1,900		
				10/19	9 FR 04:43:43P	.; ;;	HMPIL10T1201H	1,900		

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PAGE: 3

ORDER NUMBER: INVOICE NUMBER: 67-750049344 C: 79 P: 86 E: 1425 393151 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

ESTIMATE#: AGENCY CPE: 79 86 1425

SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#/ADV#:

18914/25462

MONTHLY 10/28/2012

BILLING CYCLE:

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		2 500	HMPII 1071201H		SA 11.44.57D .		1 10/30	ა ი ი		10/20	
		13,000	HMP1L10T1201H	ప్ర	SU 08:43:27P :		1 10/21	13,000	08:00P-09:00P	10/21 - 10/21	21 1
		25,000	HMPIL10T1201H	:36 	TU 07:23:23P :		1 10/16	25,000	07:00P-08:00P	10/16 - 10/16	20 1
		25,000	HMP12IL11T01H	:30 	MO 07:54:01P :		1 10/15	25,000	07:00P-09:00P	10/15 - 10/15	19
		1,800	HMPIL10T1201H	:30	SA 06:46:31P :		1 10/20	1,800	06:30P-06:56P	10/20 - 10/20	18
		4,500 4,500 4,500	HMP12IL11T01H HMPIL10T1201H HMPIL10T1201H	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	06:35:23P 06:47:05P 06:52:55P	공건 M	3 10/15 10/16 10/19	4,500	06:26P-06:56P	10/15 - 10/19	17
		1,200	HMPIL10T1201H	:30 	SA 06:38:48P ::		1 10/20	1,200	05:58P-06:25P	10/20 - 10/20	16
		1,200	HMPIL10T1201H	:30 	SU 05:21:27P ::	SC	1 10/21	1,200	05:00P-05:30P	10/21 - 10/21	<u> </u>
		3,000 3,000 3,000	HMPIL10T1201H HMPIL10T1201H HMPIL10T1201H	:30 :30 	06:13:13P :: 06:14:52P :: 06:13:53P ::	뀨보다	3 10/16 10/18 10/19	3,000	06:00P-06:30P	10/15 - 10/19	4
		2,400	HMPIL10T1201H HMPIL10T1201H	<u> </u>	WE 05:12:53P :: TH 05:13:09P ::	# ¥ 5	3 10/16 10/17 10/18	2, 400	05:001-05:301	10/15 - 10/19	13
DR/CR	REMARKS	PRICE		DUR MG	1	DAY	1			DATES	1' '
ADJUSTMENT			ACTUAL BROADCAST	CTUAL					SCHEDULE	Se	

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All times based on CT

logs. The programs as above indicated were broadcast.



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PAGE: 4

	27 77 70 44	TO A DO A STATE OF THE PARTY OF
INVOICE NUMBER: 67-750049344	67-750049344	BROADCAST MONTH: OCTOBER
ORDER NUMBER:	393151	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPF:	C: 79 P: 86 E: 1425	1425

SCHEDULE DATES: 10/15/2012 - 10/21/2012 AGY#/ADV#: 18914/25462

BILLING CYCLE: MONTHLY 10/28/2012

		164,900.00		NET DUE:	f	* All times based on CT	* All tirr	lied station were broadcast.	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	arrant that in ac The programs a	We w
		-29,100.00	AGENCY COMMISSION: -2	GENCY				194,000.00		ORDER CONFIRMATION:	OR.
o	TOTAL ADJUSTMENTS:	194,000.00	ACTUAL GROSS BILLING: 19	CTUAL	69	L UNITS:	TOTAL		COST PER	PERIOD GROSS COST PER	PET
		4,000	HMPIL10T1201H	:30	SA 11:00:00A	10/20		4,000	10/20 - 10/20 11:00A-06:00P	10/20 - 10/20	26
		1,100 1,100 1,100	HMP12IL11T01H HMPIL10T1201H HMPIL10T1201H	<u> </u>	MO 11:59:14P TU 12:01:34A WE 11:47:26P	10/15 10/16 10/17	ω	1,100	11:04P-12:08A	10/15 - 10/19	25
		2,500 2,500 2,500	HMP12IL11T01H HMPIL10T1201H HMPIL10T1201H	<u> </u>	MO 11:00:31P TU 10:52:34P WE 11:01:31P	10/15 10/16 10/17	ω	2,500	10/15 - 10/19 10:35P-11:02P	10/15 - 10/19	24
		5,780 5,780 5,780 5,780	HMPIL10T1201H HMPIL10T1201H HMPIL10T1201H HMPIL10T1201H HMPIL10T1201H	8 8 8 8 8	TU 10:32:55P WE 10:33:45P FR 10:23:26P SU 10:30:42P	10/16 10/17 10/17 10/19 10/21	c	0, 700	10.000	10/10	
DR/CR	REMARKS	PRICE		DUR MG	DAY TIME *	DATE D	ALD T	PRICE	TIME PERIOD		1'''
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL					SCHEDULE	S	

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

Print Date: 11-20-2012

ACCOUNTING